

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Palmer for State Representative		Committee ID 1545		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/4/2006
				Received Date	
Status	Amended	Committee Type		State House	Amended Date
					1/21/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
10/15/2006	N/A	Mahaska County Auditor 106 S. 1st Street Oskaloosa, IA 52577	Bank Charges wire in charge	\$10.70	
10/17/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$7,500.00	
10/17/2006	N/A	Big Ed's 104 1st Ave E. Oskaloosa, IA 52577	Gifts or Meals for Volunteers Dinner for volunteers	\$42.45	
10/17/2006	N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$0.00	

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10/17/2006	N/A	KRTI RADIO	Advertising	\$360.00	
	Check # 244	KCOB RADIO P.O. BOX 66 Newton, IA 50208	Radio spots		
10/17/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$14.40	
	Check # 242	113 6th Ave. East Oskaloosa, IA 52577			
10/18/2006	N/A	KISS FM - OTown Communications	Advertising	\$999.94	
	Check # 245	416 E. Main Ottumwa, IA 52501	Radio Spots		
10/18/2006	N/A	Midwest Bank One	Bank Charges	\$10.70	
	Check # Wire In Fee	124 South 1st Oskaloosa, IA 52577			

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10/18/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges	\$21.40
	Check # wire			
10/18/2006	N/A	Rindy Miller Media 2401 E. 6th Street Suite 1003 Austin, TX 78702	Advertising Broadcast advertising purchase	\$28,500.00
	Check # Wire			
10/19/2006	N/A	Walmart 2203 A. Ave. W. Oskaloosa, IA 52577	Office Equipment Print Cartridges	\$40.19
	Check # 246			
10/22/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$11,000.00
	Check # 247			

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10/22/2006	N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution contribution	\$0.00	
	Check # 247				
10/23/2006	N/A	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery Postage	\$28.32	
	Check # 248				
10/24/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges	\$10.70	
	Check # Wire In Fee				
10/24/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges Wire Transfer Fee	\$21.40	
	Check # Wire				

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10/24/2006	N/A	Rindy Miller Media 2401 E. 6th Street Suite 1003 Austin, TX 78702	Advertising Broadcast Advertising Purchase	\$75,002.00	
	Check # Wire				
10/26/2006	N/A	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Miscellaneous or Unitemized wires for signs	\$58.30	
	Check # 250				
10/26/2006	N/A	Langgin, Mark N 411 60th Street Des Moines, IA 50312	Advertising Reimburse for Montezuma Republican advertising	\$171.50	
	Check # Temporary Chk				
10/26/2006	N/A	Meyer Associates 14 N. 7th Avenue St. Cloud, MN 56303	Advertising Auto calls for invitation to Edwards Event	\$22.55	
	Check # Temporary Chk				

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10/26/2006	N/A	Scarlet & Black Grinnell College Accounting - Old Glove Factory Grinnell, IA 50112	Advertising Payment for political ads	\$244.80
	Check # Temporary Chk			
10/28/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges Fee for wire transfer	\$21.40
	Check # Direct			
10/28/2006	N/A	Rindy Miller Media 2401 E. 6th Street Suite 1003 Austin, TX 78702	Advertising Media	\$5,000.00
	Check # Wire			
10/30/2006	N/A	KBOE Radio 2172 230th Street Oskaloosa, IA 52577	Advertising radio	\$171.20
	Check # Counter			

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10/30/2006	N/A	KGRN Radio 909 Main Street Grinnell, IA 50112	Advertising Radio	\$452.80	
	Check # Counter				
10/30/2006	N/A	KRTI Radio 1801 N. 13th Avenue East Newton, IA 50208	Advertising Radio	\$216.00	
	Check # Counter				
10/30/2006	N/A	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising adversiting	\$360.00	
	Check # counter				
10/30/2006	N/A	postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery mailing	\$1,117.85	
	Check # counter check				

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Total Amount	\$131,398.60
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